



UNITED STATES DEPARTMENT OF COMMERCE
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Washington, D.C. 20231

#7/Per
1.2202
December 13, 2001 CWills

MEMORANDUM FOR: SAE, Tech Center 2800

FROM: Frank Lebron
Receipt Accounting Division

SUBJECT: Unpaid Check Listing

2857

RECEIVED
JAN 10 2002
ATTACHED is a photocopy of a check which was returned "Unpaid" to the Office of Finance on the above date. Referring to PALM, it was determined that your area was to be notified about the check that was returned.

A copy of the RAM screen printout for the returned check is attached to this memo. Please place this memo in the application file to show the fees that were backed out of the financial system.

Please review the file to determine if any charge authorization request letters giving the Office authorization to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee will be charged for any unpaid check.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

<u>File Serial No.</u>	<u>Fee Code</u>	<u>Check No.</u>	<u>Date of Check</u>	<u>Amount of Check</u>
09/818664	118,105,122	1061	11/28/01	\$1700.00

01/22/2002 VBR0MNE 00000010 500206 09818664

01 FC:122 130.00 CH
02 FC:105 130.00 CH
03 FC:118 1440.00 CH
04 FC:617 50.00 CH

Adjustment date: 01/23/2002 VBR0MNE
01/22/2002 VBR0MNE 00000010 500206 09818664
01 FC:122 130.00 CR
02 FC:105 130.00 CR
03 FC:118 1440.00 CR
04 FC:617 50.00 CR

MINTZ, LEVIN, COHN, FERRIS
GLOVSKY AND POPEO, P.C.

ONE FOUNTAIN PLAZA, STE. 400
1911 FREEDOM DR.
RESTON, VA 20190

09/818664

1061

5-13/110

PAY
TO THE
ORDER OF

030349677 00 8572 November 28, 2001

220075673 170 3514 4035 09 22

\$ 1,700.00

-----One Thousand Seven Hundred Dollars and no/100-----

220280714 220 5757 5754 06 22 DOLLARS

Security Features
included.
Details on back.



81358

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Federal Street Office
Boston, Massachusetts 02110

DO NOT EXCEED OVER \$10,000.00

FOR 23439-032-402

NO ACCOUNT FOUND DO NOT REDEPOSIT
"001061" :011000138: 4424 54505 " DO NOT REDEPOSIT " 1000010000